GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.8,85,61,000/- (Rupees Eight Crore Eighty Five Lakh Sixty One Thousand only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.768. **Dated.10.10.2022.**

Read the following:-

1. From the to the Director of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(FIN)/215/2022-23, Dated.31.08.2022
2. G.O.Rt.No.3846, Finance (FMU-HM&FW)Department, dt.30.09.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.8,85,61,000/- (Rupees Eight Crore Eighty Five Lakh Sixty One Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation orders under the following heads of account as 40 % MSS against the kind grant of GOI under Routine Immunization programme of NRHM for the Financial Year 2022-23 under the Scheme of NHM .

(Rs.in lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM (NUHM &NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO Remarks:-SNA Details: Union Bank of India of India.013412010000252, IFSC Code:UBINO801348, Ring Road, Vijayawada Branch.									
1	2211002000620310312	V	73,049.85	13,591.33	0.00	86,641.18	17,833.54	290.43	68,517.21
2	2211007890620310312	v	20,084.80	0.00	0.00	20,084.80	11,075.69	441.65	8,567.46
3	2211007960620310312	v	11,016.98	0.00	0.00	11,016.98	2,645.12	153.53	8,218.33
Total			**1,04,151.63**	**13,591.33**	**0.00**	**1,17,742.96**	**31,554.35**	**885.61**	**85,303.00**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1832589)

//FORWARDED :: BY ORDER//

SECTION OFFICER